

FIG. 1

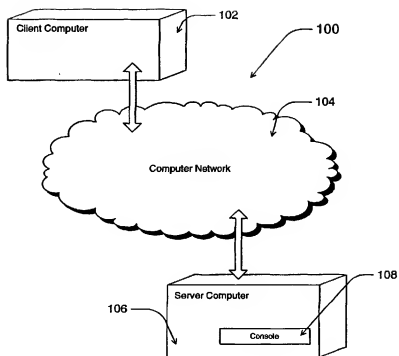


FIG. 2

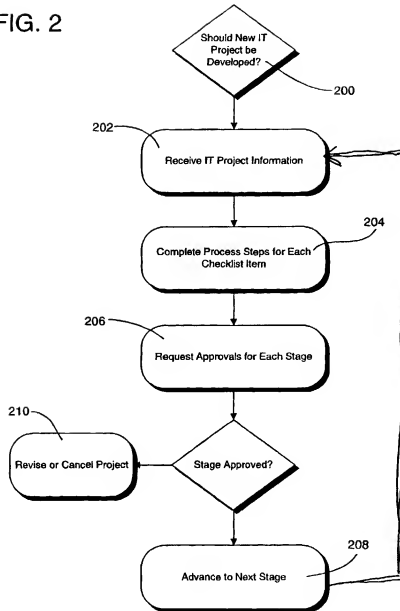
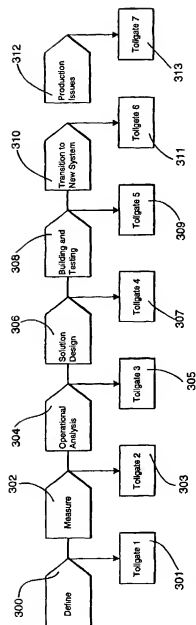


FIG. 3



Project Management Methodology
[8.53] (Design for Six Sigma)

IT Triage Calendar

In Outlook -> [8.53] IT Triage Calendar
To enter a bulleted daily invite calendar and enter "8.53 Project Triage List Here" as the subject.



Legend: [8.53] IT Triage Calendar
Legend: [8.53] IT Triage Calendar
Legend: [8.53] IT Triage Calendar

Software Project Example:

Software Development C2C (Code to Hardware) [8.53] IT Triage Calendar	Wizards C2C (Code to Hardware) [8.53] IT Triage Calendar
<p>Legend:</p> <ul style="list-style-type: none"> 1. [8.53] IT Triage Calendar 2. [8.53] IT Triage Calendar 3. [8.53] IT Triage Calendar 4. [8.53] IT Triage Calendar 5. [8.53] IT Triage Calendar 6. [8.53] IT Triage Calendar 7. [8.53] IT Triage Calendar 	<p>Legend:</p> <ul style="list-style-type: none"> 1. [8.53] IT Triage Calendar 2. [8.53] IT Triage Calendar 3. [8.53] IT Triage Calendar 4. [8.53] IT Triage Calendar 5. [8.53] IT Triage Calendar 6. [8.53] IT Triage Calendar 7. [8.53] IT Triage Calendar

E-Commerce Project Example:

E-Commerce C2C (Code to Hardware) [8.53] IT Triage Calendar	Wizards C2C (Code to Hardware) [8.53] IT Triage Calendar
<p>Legend:</p> <ul style="list-style-type: none"> 1. [8.53] IT Triage Calendar 2. [8.53] IT Triage Calendar 3. [8.53] IT Triage Calendar 4. [8.53] IT Triage Calendar 5. [8.53] IT Triage Calendar 6. [8.53] IT Triage Calendar 7. [8.53] IT Triage Calendar 	<p>Legend:</p> <ul style="list-style-type: none"> 1. [8.53] IT Triage Calendar 2. [8.53] IT Triage Calendar 3. [8.53] IT Triage Calendar 4. [8.53] IT Triage Calendar 5. [8.53] IT Triage Calendar 6. [8.53] IT Triage Calendar 7. [8.53] IT Triage Calendar

Wizard Project Example:

Wizard C2C (Code to Hardware) [8.53] IT Triage Calendar	Wizards C2C (Code to Hardware) [8.53] IT Triage Calendar
<p>Legend:</p> <ul style="list-style-type: none"> 1. [8.53] IT Triage Calendar 2. [8.53] IT Triage Calendar 3. [8.53] IT Triage Calendar 4. [8.53] IT Triage Calendar 5. [8.53] IT Triage Calendar 6. [8.53] IT Triage Calendar 7. [8.53] IT Triage Calendar 	<p>Legend:</p> <ul style="list-style-type: none"> 1. [8.53] IT Triage Calendar 2. [8.53] IT Triage Calendar 3. [8.53] IT Triage Calendar 4. [8.53] IT Triage Calendar 5. [8.53] IT Triage Calendar 6. [8.53] IT Triage Calendar 7. [8.53] IT Triage Calendar

FIG. 4

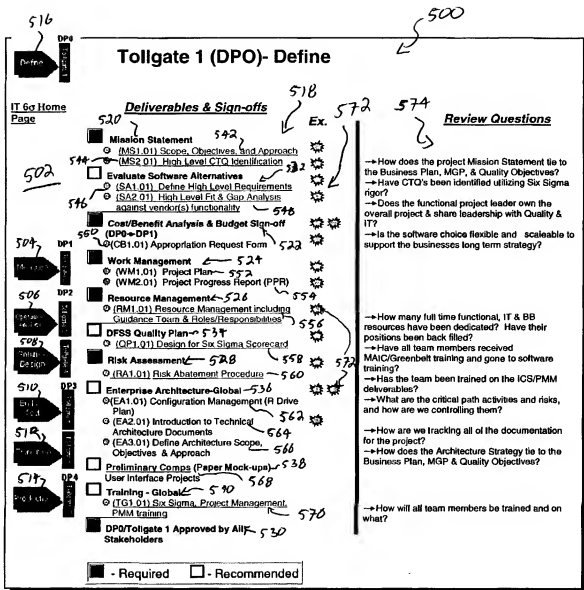


FIG. 5

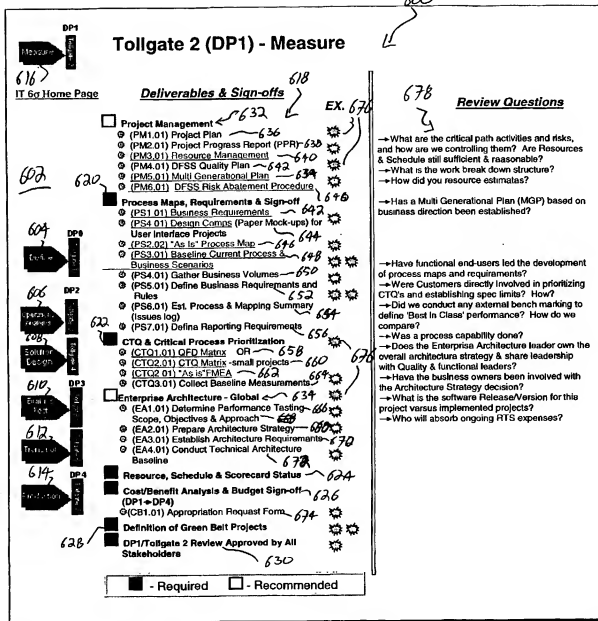
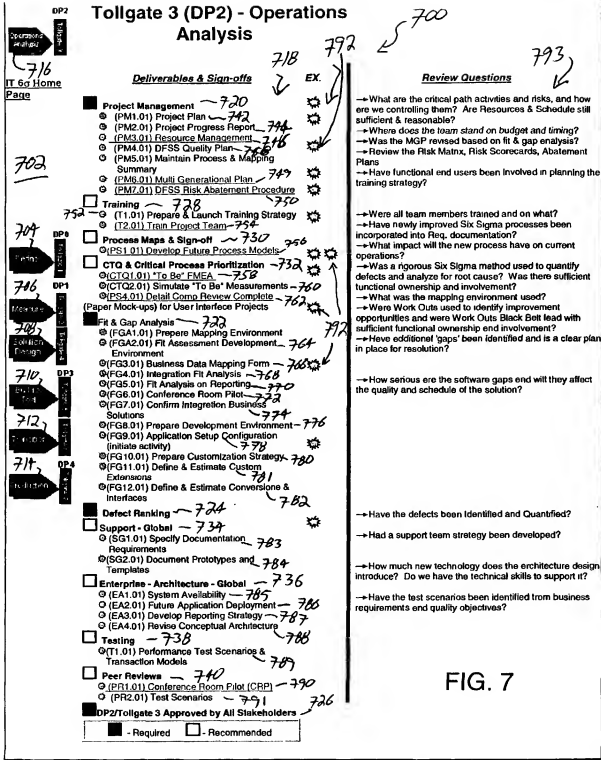
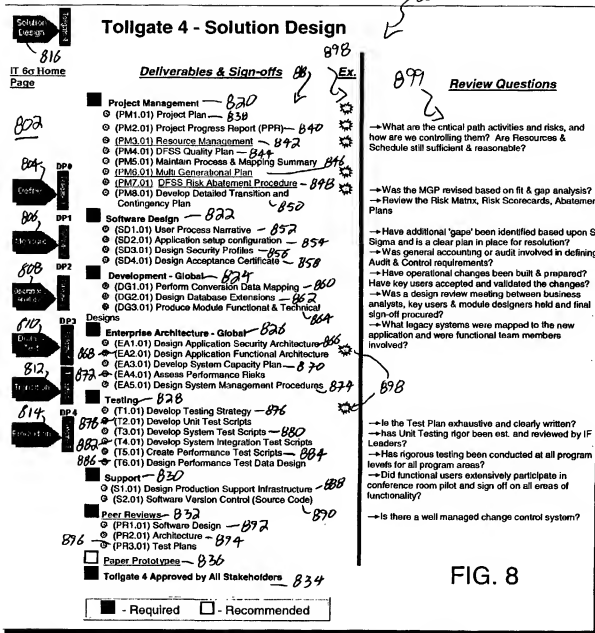


FIG. 6





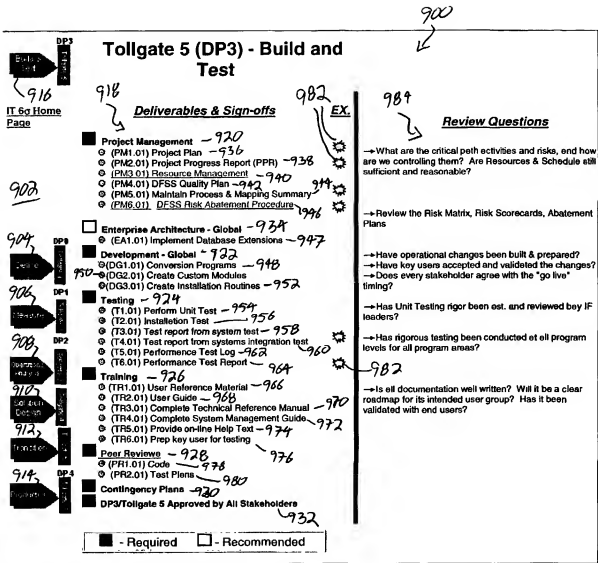


FIG. 9

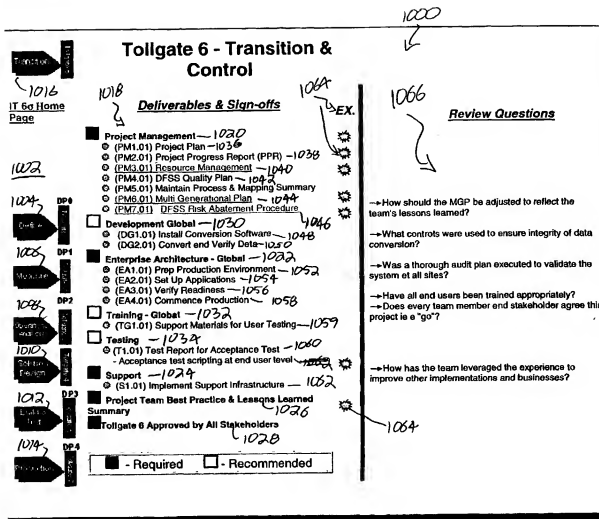


FIG. 10

1100

Tollgate 7 (DP4) - Production

IT 6σ Home
Page

Deliverables & Sign-offs

Project Management - 1120

- ◉ (PM1.01) Project Plan - 1134
- ◉ (PM2.01) Project Progress Report (PPR) - 1136
- ◉ (PM3.01) Resource Management - 1138
- ◉ (PM4.01) DFSS Quality Plan - 1140
- ◉ (PM5.01) Multi-Generational Plan - 1142
- ◉ (PM6.01) DFSS Risk Abatement Procedure

Ongoing DFSS Project Plan - 1122

- ◉ (PP1.01) Audit Production System - 1144
- ◉ (PP2.01) Measure CTO's - 1146

Enterprise Architecture - Global - 1124

- ◉ (EA1.01) Measure System Performance - 1150
- ◉ (EA2.01) Maintain System - 1152
- ◉ (EA3.01) Asset Management Requirements met - 1154

☐ Green Belt Projects Complete with sign-off - 1120

☐ Project Team Best Practice & Lessons Learned - 1126

☐ Team Celebration - 1132

☐ Tollgate 7 Approved by All Stakeholders - 1128

☒ - Required ☐ - Recommended

Review Questions

→ How should the MGP be adjusted to reflect the team's lessons learned?

→ How will CTQ Measurements be collected and used on an ongoing basis?

→ Were the benefits achieved?

→ How has the team leveraged the experience to improve other implementations and businesses?

FIG. 11